

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-14862-PMM

Sadie-Ann Goulbourne
Michael Goulbourne
210 Independence Court
Blandon PA 19510

Petition Filed Date: 12/29/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 09/02/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/01/2022 | \$1,200.00 | | 09/09/2022 | \$1,400.00 | | 10/07/2022 | \$1,600.00 | |
| 12/02/2022 | \$2,000.00 | | 01/09/2023 | \$1,500.00 | | 02/03/2023 | \$1,000.00 | |
| 03/03/2023 | \$1,200.00 | | 04/26/2023 | \$1,000.00 | | 05/08/2023 | \$1,000.00 | |
| 06/09/2023 | \$1,000.00 | | 06/30/2023 | \$1,200.00 | | | | |
| Total Receipts for the Period: \$14,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,400.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | PA DEPARTMENT OF REVENUE »» 01P | Priority Creditors | \$100.54 | \$100.54 | \$0.00 |
| 2 | PA DEPARTMENT OF REVENUE »» 01U | Unsecured Creditors | \$4.60 | \$0.00 | \$4.60 |
| 3 | ONE MAIN FINANCIAL »» 002 | Unsecured Creditors | \$1,865.83 | \$0.00 | \$1,865.83 |
| 4 | CAPITAL ONE BANK (USA) NA »» 003 | Unsecured Creditors | \$3,279.14 | \$0.00 | \$3,279.14 |
| 5 | CAPITAL ONE BANK (USA) NA »» 004 | Unsecured Creditors | \$3,850.12 | \$0.00 | \$3,850.12 |
| 6 | LVNV FUNDING LLC »» 005 | Unsecured Creditors | \$2,006.15 | \$0.00 | \$2,006.15 |
| 7 | ONE MAIN FINANCIAL »» 006 | Unsecured Creditors | \$2,614.38 | \$0.00 | \$2,614.38 |
| 8 | POLICE & FIRE FCU »» 007 | Unsecured Creditors | \$942.29 | \$0.00 | \$942.29 |
| 9 | CAPITAL ONE AUTO FINANCE »» 008 | Secured Creditors | \$5,789.61 | \$3,050.86 | \$2,738.75 |
| 10 | US DEPARTMENT OF EDUCATION »» 009 | Unsecured Creditors | \$76,407.91 | \$0.00 | \$76,407.91 |
| 11 | TD AUTO FINANCE LLC »» 010 | Secured Creditors | \$30,457.30 | \$16,049.54 | \$14,407.76 |
| 12 | AMERICAN EXPRESS NATIONAL BANK »» 011 | Unsecured Creditors | \$1,478.17 | \$0.00 | \$1,478.17 |
| 13 | CITADEL FEDERAL CREDIT UNION »» 012 | Unsecured Creditors | \$14,546.18 | \$0.00 | \$14,546.18 |
| 14 | CITADEL FEDERAL CREDIT UNION »» 013 | Unsecured Creditors | \$5,102.70 | \$0.00 | \$5,102.70 |
| 15 | QUANTUM3 GROUP LLC AS AGENT FOR »» 014 | Unsecured Creditors | \$517.34 | \$0.00 | \$517.34 |

Chapter 13 Case No. 20-14862-PMM

| | | | | | |
|----|--|---------------------|------------|------------|------------|
| 16 | FRONTIER COMMUNICATIONS »» 015 | Unsecured Creditors | \$129.52 | \$0.00 | \$129.52 |
| 17 | AMERICAN INFOSOURCE LP »» 016 | Unsecured Creditors | \$560.78 | \$0.00 | \$560.78 |
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» 017 | Unsecured Creditors | \$2,589.99 | \$0.00 | \$2,589.99 |
| 19 | LVNV FUNDING LLC »» 018 | Unsecured Creditors | \$1,040.00 | \$0.00 | \$1,040.00 |
| 20 | NATIONSTAR MORTGAGE LLC »» 019 | Mortgage Arrears | \$5,697.03 | \$3,002.07 | \$2,694.96 |
| 0 | DAVID M OFFEN ESQUIRE | Attorney Fees | \$4,805.00 | \$4,805.00 | \$0.00 |
| 21 | **BERKS EARNED INCOME TAX BUREAU** »» 020 | Priority Creditors | \$1,500.00 | \$0.00 | \$1,500.00 |
| 22 | UNITED STATES TREASURY (IRS) »» 021 | Priority Creditors | \$4,890.00 | \$4,890.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$36,400.00 | Current Monthly Payment: | \$1,250.00 |
| Paid to Claims: | \$31,898.01 | Arrearages: | \$800.00 |
| Paid to Trustee: | \$3,001.99 | Total Plan Base: | \$73,450.00 |
| Funds on Hand: | \$1,500.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.